

## Incident Report

As of 11/2/2010

### Board of Pardons and Parole

#### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents Bottom Number - First Contact Resolution	
	Low	FCR Total
Board of Pardons and Parole	8	8
	6	6
Customer Company Total	8	8
	6	6

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#### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	MIR Total
Board of Pardons and Parole	8 0	8 0
Customer Company Total	8 0	8 0

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#### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents  
Bottom Number -Average time in hours

Customer Company	Low	ATTIR Total
Board of Pardons and Parole	8 0.06	8 0.06
Customer Company Total	8 0.06	8 0.06

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#### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

**Top Number - Total Incidents**  
**Bottom Number - Missed Resolution**

Customer Company	Low	MR Total
Board of Pardons and Parole	8 0	8 0
Customer Company Total	8 0	8 0

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#### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Top Number - Total Incidents Bottom Number - Average time in hours	
	Low	ATTR Total
Board of Pardons and Parole	8 0.18	8 0.18
Customer Company Total	8 0.18	8 0.18

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## Board of Pardons and Parole

### Detail

<b>INC000000200686</b>	Tammy Hart Metro D North Desktop Support	PC/Laptop Kim Ratushniak	Hardware Board of Pardons and Parole	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000201580</b>	Tammy Hart Metro D North Desktop Support	Network Kim Ratushniak	Incident Board of Pardons and Parole	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000201581</b>	Tammy Hart Metro D North Desktop Support	Application Kim Ratushniak	Password Board of Pardons and Parole	Novell Messenger Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000201585</b>	Tammy Hart Metro D North Desktop Support	Network Kim Ratushniak	Password Board of Pardons and Parole	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000201989</b>	Alan Walker Voice Operations	Telecom Annette Nielsen	Feature Board of Pardons and Parole	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.21 0.26
<b>INC000000204510</b>	Tammy Hart Metro D North Desktop Support	None Ruston McKay	None Board of Pardons and Parole	Internet Explorer Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000205292</b>	Angela Micklos Security	None Loren Snodgrass	None Board of Pardons and Parole	iPhone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000205607</b>	Bob Yeates Voice Operations	Telecom Annette Nielsen	Dial Tone Board of Pardons and Parole	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.28 1.04